

DEC 03 2014

RESOLUTION NO. 48, 2014

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, pursuant to City Council Rule Section I. J., any expenditure for a product or service paid to an individual and/or a vendor that exceeds \$250.00 in a calendar year must first be approved by a resolution passed by a majority of the members of the City Council; and,

WHEREAS, the City Council desired to have Internet access available during its meetings held in the City Courtroom; and

WHEREAS, services were secured through Verizon Wireless to provide a MiFi jetpack which will allow City Council members wireless access to the Internet during meetings; and

WHEREAS, the monthly service charge for this MiFi service is currently expected to be \$30.01 in 2015, however, a slight rate increase is possible, therefore resulting in a total maximum charge for 2015 of no more than \$400.00.

BE IT THEREFORE RESOLVED by the Common Council for the City of Terre Haute that the expenditure of funds for the payment of the monthly service charges payable for the Verizon Wireless MiFi service and equipment is hereby approved for calendar year 2015, not to exceed a maximum total payment of \$400.00.

Introduced by:  Norman Loudermilk, Councilman

Passed in open Council this 9th day of December, 2014.

 Amy Auler, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of December, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12th day of DECEMBER, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk